

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIAM CLAY BENNETT
826 Cherryhill Lane
Columbia, LA 71418

2. Office Sought (Include title of office as well)

Sheriff
Caldwell/Columbia
37th

OFFICE USE ONLY

Report Number: 50498

Date Filed: 9/23/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 9/14/2015

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HOMELAND FEDERAL SAVINGS
BANK
7840 U.S. Hwy. 165
Columbia, LA 71418

7. Full Name and Address of Treasurer

WILLIAM CLAY BENNETT
826 Cherryhill Lane
Columbia, LA 71418

9. Name of Person Preparing Report WILLIAM CLAY BENNETT

Daytime Telephone 318.649.5210

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2015.

William Clay Bennett

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318.649.5210

Daytime Telephone

William Clay Bennett

Signature of Treasurer

318.649.5210

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 9,900.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 662.52 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 10,562.52 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 10,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 20,562.52 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 14,224.61 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 14,224.61 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 20,562.52 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 14,224.61 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 662.52 |
| 18. Funds on hand at close of reporting period | \$ 5,675.39 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| BILLY BENNETT 805 Cherry Hill Lane Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2015 | \$200.00 | \$700.00 |
| BILLY BENNETT 805 Cherry Hill Lane Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2015 | \$500.00 | \$700.00 |
| BROTHERS COMMISSARY SERVICES P.O. Box 455 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2015 | \$500.00 | \$500.00 |
| CALDWELL MEMORIAL HOSPITAL 411 Main Street Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2015 | \$2,500.00 | \$2,500.00 |
| LINUS CARROLL 123 Riser Street Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/07/2015 | \$200.00 | \$862.52 |
| HEATHER CLARK 3 Melrose Court Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2015 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$6,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BOB FRAZIER 572 Judge Road Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2015 | \$500.00 | \$500.00 |
| GAYLON/LINDA HEAD P.O. Box 222 Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/07/2015 | \$500.00 | \$500.00 |
| JOHN HEMPHILL 186 Sugar Shack Road Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2015 | \$1,000.00 | \$1,000.00 |
| MICHAEL W LEBLANC 4024 Woodlake Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2015 | \$1,000.00 | \$1,000.00 |
| LONNIE WILHITE 168 Patterson Drive Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 9,900.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | \$ 0.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| LINUS CARROLL 123 Riser Street Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Printed Campaign Cards and Notepads | 06/22/2015 | \$331.26 | \$862.52 |
| LINUS CARROLL 123 Riser Street Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Printed Campaign Cards and Notepads | 07/13/2015 | \$331.26 | \$862.52 |
| 4. SUBTOTAL (this page) | | | \$662.52 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 662.52 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender HOMELAND FEDERAL SAVINGS BANK 7840 U.S. Hwy. 165 Columbia, LA 71418 | 2. a. Date* <u>6/30/2015</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender HOMELAND FEDERAL SAVINGS BANK 7840 U.S. Hwy. 165 Columbia, LA 71418 | 2. a. Date* <u>3/27/2015</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMERICAN LEGION POST 162 315 Hwy. 850 Columbia, LA 71418 | 03/30/2015 | Donation | \$ 50.00 |
| ARMADILLO SPORTS XING P.O. Box 148 Columbia, LA 71418 | 05/04/2015 | Campaign Signs | \$ 2,436.15 |
| ARMADILLO SPORTS XING P.O. Box 148 Columbia, LA 71418 | 05/21/2015 | Campaign Signs / Supplies | \$ 241.98 |
| ARMADILLO SPORTS XING P.O. Box 148 Columbia, LA 71418 | 06/03/2015 | Campaign Banner / Campaign T-Shirts | \$ 162.41 |
| ARMADILLO SPORTS XING P.O. Box 148 Columbia, LA 71418 | 06/29/2015 | Campaign Signs | \$ 464.34 |
| ARMADILLO SPORTS XING P.O. Box 148 Columbia, LA 71418 | 09/11/2015 | Campaign Signs | \$ 228.90 |
| GERALDINE BROWN 226 Martin Luther Street Columbia, LA 71418 | 09/09/2015 | Canvassing | \$ 50.00 |
| GERALDINE BROWN 226 Martin Luther Street Columbia, LA 71418 | 07/23/2015 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$3,683.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GERALDINE BROWN 226 Martin Luther Street Columbia, LA 71418 | 08/14/2015 | Canvassing | \$ 150.00 |
| GERALDINE BROWN 226 Martin Luther Street Columbia, LA 71418 | 06/01/2015 | Canvassing | \$ 50.00 |
| GERALDINE BROWN 226 Martin Luther Street Columbia, LA 71418 | 05/11/2015 | Canvassing | \$ 50.00 |
| CALDWELL COMMUNITY CHOIR 303 Fisher Road Columbia, LA 71418 | 02/10/2015 | Donation | \$ 75.00 |
| CALDWELL COUNTRY CLUB 10430 U.S. Hwy. 165 Grayson, LA 71435 | 06/18/2015 | Hole Sponsor | \$ 100.00 |
| CALDWELL FOOTBALL PROGRAM 163 Spartan Drive Columbia, LA 71418 | 09/10/2015 | Advertisement | \$ 125.00 |
| CALDWELL HIGH RHYTHM BLUES DANCE TEAM 163 Spartan Drive Columbia, LA 71418 | 06/22/2015 | Advertisement | \$ 50.00 |
| CALDWELL JUNIOR HIGH CHEER 114 Trojan Drive Columbia, LA 71418 | 07/09/2015 | Sponsor / Advertisement | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$750.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CALDWELL PARISH CLERK OF COURT 210 Main Street Columbia, LA 71418 | 09/08/2015 | Filing Fees | \$ 393.75 |
| CALDWELL PARISH HIGH SCHOOL CHEER 163 Spartan Drive Columbia, LA 71418 | 05/22/2015 | Sponsor | \$ 50.00 |
| CALDWELL QUARTERBACK CLUB 163 Spartan Drive Columbia, LA 71418 | 08/20/2015 | Advertisement | \$ 600.00 |
| CALDWELL WATCHMAN / NEWS JOURNAL P.O. Box 911 Columbia, LA 71418 | 08/19/2015 | Advertisement | \$ 962.77 |
| CALDWELL WATCHMAN / NEWS JOURNAL P.O. Box 911 Columbia, LA 71418 | 09/01/2015 | Advertisement | \$ 490.11 |
| CALDWELL WATCHMAN / NEWS JOURNAL P.O. Box 911 Columbia, LA 71418 | 09/09/2015 | Advertisement | \$ 443.82 |
| CALDWELL WATCHMAN / NEWS JOURNAL P.O. Box 911 Columbia, LA 71418 | 05/28/2015 | Advertisement | \$ 315.00 |
| CALDWELL WATCHMAN / NEWS JOURNAL P.O. Box 911 Columbia, LA 71418 | 03/31/2015 | Advertisement | \$ 284.28 |
| 3. SUBTOTAL (optional) | | | \$3,539.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CALDWELL WATCHMAN / NEWS JOURNAL P.O. Box 911 Columbia, LA 71418 | 07/08/2015 | Advertisement | \$ 185.59 |
| CALVERY TABERNACLE ASSEMBLY OF GOD 9321 U.S. Hwy. 165 Grayson, LA 71435 | 08/31/2015 | Donation/Advertisement | \$ 150.00 |
| CINDY SEATON DANCE ACADEMY 227 Forest Height Pineville, LA 71360 | 04/27/2015 | Advertisement | \$ 50.00 |
| COLUMBIA LIONS CLUB 8129 U.S. Hwy. 165 Columbia, LA 71418 | 05/28/2015 | Donation / Advertisement | \$ 250.00 |
| COLUMBIA PENTECOSTAL CHURCH 2714 Hwy. 4 East Columbia, LA 71418 | 07/07/2015 | Sponsor / Advertisement | \$ 100.00 |
| COUNCIL ON AGING 307 Main Street Columbia, LA 71418 | 03/13/2015 | Donation | \$ 100.00 |
| DELTA PRINTING / BLACK BAYOU P.O. Box 1568 Columbia, LA 71418 | 06/05/2015 | Campaign Cards / Campaign Note Pads | \$ 340.63 |
| DELTA PRINTING / BLACK BAYOU P.O. Box 1568 Columbia, LA 71418 | 08/10/2015 | Campaign Cards | \$ 215.28 |
| 3. SUBTOTAL (optional) | | | \$1,391.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DELTA PRINTING / BLACK BAYOU P.O. Box 1568 Columbia, LA 71418 | 09/08/2015 | Campaign Cards | \$ 239.80 |
| DELTA PRINTING / BLACK BAYOU P.O. Box 1568 Columbia, LA 71418 | 08/20/2015 | Campaign Cards / Campaign Note Pads | \$ 351.53 |
| DELTA PRINTING / BLACK BAYOU P.O. Box 1568 Columbia, LA 71418 | 08/04/2015 | Campaign Cards / Campaign Note Pads | \$ 201.65 |
| DELTA PRINTING / BLACK BAYOU P.O. Box 1568 Columbia, LA 71418 | 07/22/2015 | Campaign Cards / Campaign Notecards | \$ 391.21 |
| DOLLAR TREE STORES, INC. (STORE #2514) 3426 Cypress Street, Suite 15 West Monroe, LA 71291 | 08/26/2015 | Supplies to Sponsor CCOA Bingo | \$ 26.12 |
| GAYLON PERRY / SNO BIZ SNO CONES 99 Lincoln Road Monroe, LA 71203 | 08/06/2015 | Sno Cone Machine | \$ 325.00 |
| BARON GLASS P.O. Box 992 Columbia, LA 71418 | 07/27/2015 | Donation / Death Valley Stables | \$ 100.00 |
| LOUISE GREY 144 Lot Street Columbia, LA 71418 | 05/21/2015 | Canvassing | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$1,660.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHNNY'S PIZZA 7589 U.S. Hwy. 165 Columbia, LA 71418 | 07/27/2015 | Sponsor Meal CPHS Band | \$ 99.19 |
| RONALD JONES 148 Minger Lane Clarks, LA 71415 | 05/14/2015 | Canvassing | \$ 50.00 |
| RONALD JONES 148 Minger Lane Clarks, LA 71415 | 06/14/2015 | Canvassing | \$ 40.00 |
| RONALD JONES 148 Minger Lane Clarks, LA 71415 | 06/25/2015 | Canvassing | \$ 40.00 |
| LASALLE PRINTING P.O. Box 770 Jena, LA 71342 | 05/21/2015 | Campaign Brochures | \$ 213.64 |
| LIFE CHURCH 4960 Hwy. 4 Columbia, LA 71418 | 09/09/2015 | Donation | \$ 50.00 |
| LOCO SCREEN PRINTING P.O. Box 911 Columbia, LA 71418 | 05/29/2015 | Campaign T-Shirts | \$ 719.40 |
| LOCO SCREEN PRINTING P.O. Box 911 Columbia, LA 71418 | 06/04/2015 | Campaign T-Shirts | \$ 73.58 |
| 3. SUBTOTAL (optional) | | | \$1,285.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MACEY BRYANT FUNDRAISER P.O. Box 714 Grayson, LA 71435 | 06/24/2015 | Donation | \$ 80.00 |
| PLEASANT GROVE CHURCH OF GOD 6793 Hwy. 126 Grayson, LA 71435 | 05/28/2015 | Donation | \$ 50.00 |
| QUARTERBACK CLUB 163 Spartan Drive Columbia, LA 71418 | 09/11/2015 | Advertisement | \$ 400.00 |
| SHIRLEY RICHMOND 159 North Heights Columbia, LA 71418 | 09/09/2015 | Canvasing | \$ 30.00 |
| SHIRLEY RICHMOND 159 North Heights Columbia, LA 71418 | 05/09/2015 | Canvasing | \$ 40.00 |
| ANDY RISER 1001 Hwy. 3239 Grayson, LA 71435 | 07/20/2015 | Canvasing | \$ 100.00 |
| SILMON CASH & CARRY 209 Claiborne Street West Monroe, LA 71291 | 06/03/2015 | Candy | \$ 204.54 |
| SMOKING GLASS HOUR P.O. Box 992 Columbia, LA 71418 | 09/07/2015 | Radio Advertisement | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,104.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DORA TATUM 148 Minger Lane Clarks, LA 71415 | 05/29/2015 | Canvasing | \$ 40.00 |
| TOTALLY PROMOTIONAL 128 W. Market Street Celina, OH 45822 | 07/15/2015 | Campaign Cups | \$ 102.00 |
| W.P. MOORE SCHOLARSHIP 805 Sampson Road Columbia, LA 71418 | 07/19/2015 | Donation | \$ 100.00 |
| W.P. MOORE SCHOLARSHIP 805 Sampson Road Columbia, LA 71418 | 04/13/2015 | Donation | \$ 100.00 |
| WAL-MART (STORE #0307) 1025 Glenwood Drive West Monroe, LA 71291 | 07/01/2015 | Sponsor CCOA Meal | \$ 56.94 |
| DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418 | 05/29/2015 | Canvasing | \$ 40.00 |
| DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418 | 05/15/2015 | Canvasing | \$ 50.00 |
| DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418 | 07/17/2015 | Canvasing | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$548.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418 | 07/27/2015 | Canvassing | \$ 30.00 |
| DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418 | 08/21/2015 | Canvassing | \$ 40.00 |
| LILLIE WILLIS 891 South Blankston Road Columbia, LA 71418 | 07/23/2015 | Canvassing | \$ 40.00 |
| LILLIE WILLIS 891 South Blankston Road Columbia, LA 71418 | 09/14/2015 | Canvassing | \$ 60.00 |
| LILLIE WILLIS 891 South Blankston Road Columbia, LA 71418 | 05/11/2015 | Canvassing | \$ 50.00 |
| LILLIE WILLIS 891 South Blankston Road Columbia, LA 71418 | 05/25/2015 | Canvassing | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$260.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 14,224.61 |

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